

Debtor 1 BONNIE J. UFERT

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 14-24030CMB

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: LAKEVIEW LOAN SERVICING LLCCourt claim no. (if known):  
04-2Last 4 digits of any number you use to identify the debtor's account 6 2 2 3Property Address: 329 HARMONY RD  
PITTSBURGH PA 15237**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$	<u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$	<u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$	<u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$	<u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$	<u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$	<u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$	<u>0.00</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,131.85

The next postpetition payment is due on

1 / 1 / 2020  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 BONNIE J. UFERT  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 12/04/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **BONNIE J. UFERT**  
Name

Case number (if known) **14-24030CMB**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
06/24/2016		LAKEVIEW LOAN SERVICING LLC	REALLOCATION OF CONTINUING DEBT	1,178.95
06/27/2016	1001915	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	759.50
07/26/2016	1005891	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,067.85
08/26/2016	1009887	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,157.37
09/27/2016	1013910	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,219.46
10/26/2016	1017784	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,213.95
11/21/2016	1021098	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,221.07
12/21/2016	1024394	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	992.22
01/27/2017	1027860	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	953.64
02/24/2017	1031275	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,009.66
03/28/2017	1034709	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	936.96
04/21/2017	1038004	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	932.13
05/25/2017	1041284	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	931.25
06/27/2017	1044660	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	930.79
07/25/2017	1047971	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	930.55
08/25/2017	1051307	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,132.28
09/26/2017	1054633	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,049.94
10/10/2017	1044660	LAKEVIEW LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-930.79
10/25/2017	1057990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,009.67
11/21/2017	1061266	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,510.10
12/21/2017	1064552	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,423.73
01/25/2018	1067985	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	982.06
02/23/2018	1071163	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,045.02
03/28/2018	1074356	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,095.73
04/24/2018	1077597	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,138.07
05/25/2018	1080853	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,161.36
06/22/2018	1083999	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,177.52
07/26/2018	1087211	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,189.36
08/28/2018	1090424	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,196.93
09/25/2018	1093555	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,202.15
10/29/2018	1096803	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,199.46
11/27/2018	1099942	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,201.85
12/21/2018	1103055	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,232.60
01/25/2019	1106259	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,362.84
02/25/2019	1109511	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,466.44
03/25/2019	1112801	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,565.61
04/26/2019	1116098	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,638.42
05/24/2019	1119497	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,705.90
06/25/2019	1122889	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,273.20
07/29/2019	1126330	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,131.85
08/27/2019	1129801	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,131.85
09/24/2019	1133113	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,131.85
10/24/2019	1136438	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,131.85
11/25/2019	1139905	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,131.85
				<hr/> 50,124.05

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BONNIE J. UFERT  
329 HARMONY ROAD  
PITTSBURGH, PA 15237

GARY W SHORT ESQ  
212 WINDGAP RD  
PITTSBURGH, PA 15237

LAKEVIEW LOAN SERVICING LLC  
M & T BANK  
PO BOX 840  
BUFFALO, NY 14240-1840

JAMES C WARMBRODT ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

12/4/19

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee